

FY 2027 Payroll Account Codes and Fringe Benefits Rates

Account Code	Benefit Account	Federal Benefit Rate	Non Federal Benefit Rate	Account Category	Description
60011	60186	0.322	0.346	60010	Faculty Salaries, Regular
60015	60186	0.322	0.346		Med Fac Salary, SDA Credits
60020	60186	0.322	0.346	60010	Faculty Summer Salary
60030	60186	0.322	0.346	60010	Research Professional Salary
60031	60186	0.322	0.346	60010	Research Professional NEX
60040	60181	0.062	0.062	60010	Academic Occasional Salaries
60050	60186	0.322	0.346	60010	Academic Professionals
60060	60186	0.322	0.346	60200	Administrative Salaries
60062	60181	0.062	0.062	60200	Internal Consulting (KGSM)
60063	60181	0.062	0.062	60200	Faculty Additional Pay
60065		0	0		Northwestern Mem Fac Found
60067	60181	0.062	0.062	60200	Faculty Incentive Compensation
60070	60182	0.1	0.1	60200	TGS Teaching Assistants-Reg
60076	60182	0.1	0.1	60010	TGS Research Assistants
60077		0	0	60200	Non-TGS Research Assistants
60078	60182	0.1	0.1	60200	Graduate Assistants
60079		0	0	60200	Non-TGS Student Assistants
60101	60186	0.322	0.346	60100	Professional Exempt
60102	60181	0.062	0.062	60200	Staff Additional Pay
60103	60186	0.322	0.346	60200	Secretarial-Clerical
60104	60186	0.322	0.346	60100	Technical-Paraprofessional
60105	60181	0.062	0.062	60220	Employee Research Subject Fees
60106	60186	0.322	0.346	60100	Service-Maint-Skilled Crafts
60108		0	0		Payroll Settlement
60111	60181	0.062	0.062	60210	Temporary Wages
60112	60181	0.062	0.062	60200	Overtime Wages
60113	60181	0.062	0.062	60210	Temporary Pool
60120		0	0	60210	Student Regular Wages
60121		0	0	60200	Teaching Assistants-Work Study
60122		0	0	60210	Regular Fed Work Study
60123		0	0	60210	America Reads Work Study
60124		0	0	60210	Medill Work Study
60125		0	0	60210	Comm Service Fws
60128		0	0	60210	Work Study Sick Pay
60131		0	0		Long Term Disability Payments
60147		0	0		Gme Payroll Clearing Account
60149		0	0		Payroll Clearing Account
60153		0	0		Retirement-Plan A
60158		0	0		Retiree Annuities
60172		0	0		Group Life Insurance
60177		0	0		Portable Benefits
60178		0	0		FSA Dependent Care Match
70000		0	0		Non-Personnel Expenses
75011		0	0	75001	Prof-Consult Svcs-Non-Res Alie
75016		0	0	75001	Profes Svcs Reimb-Non-Res Alie
75050		0	0	75000	Non-taxable payroll payments
75733		0	0	75002	Mobile Communication Reimb
78010		0	0	78001	Grant In Aid
78050		0	0	78001	Stipend
78060		0	0	78001	Stipend - Service
78070		0	0	78001	Stipend - Supplement
78080		0	0	78001	Taxable Post Doc Fellowships